Funds Override

1) The Nature of the Override?

   _____

   _____

   _____

2) The Accounting Line(s) that will be changed?

   _____

   _____

   _____

3) Amount of the Override?

   _____

   _____

   _____

4) Who will be hitting the obligate button?

   _____

   _____

   _____

5) Who is the contact in the Line Office?

   _____

   _____

   _____

6) Screen shot of the error message when you try to re-obligate the funds (attach to file). (NOTE: If you have not de-obligated, then please do so, so you can re-obligate to get the insufficient funds error message).

7) What PYFY are you using?

   _____

   _____

   _____

8) Are you from AGO or will you be working with an AGO contact (please list AGO contact name) ?

   _____

   _____

   _____

9) Contract Number, Grant Number and or Purchase Order Number?

   _____

   _____

   _____

Submitter Name:_____   Phone #:_____   Date:_____